

F.A.P. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
324	(7) DM	DEKALB	24	20
STA.		TO STA.		
FED. ROAD DIST. NO. 3 ILLINOIS FED. AID PROJECT				

GENERAL CONDITIONS

The General Conditions of the contract... shall be a part of the contract... and shall bind all parties to the contract...

SUPPLEMENTARY GENERAL CONDITIONS

- DESCRIPTION OF PROJECT**  
This project consists of the completion of the interior and exterior remodeling of the building at 127 East Lincoln Highway as an addition to the DeKalb Bank. The project also consists of additional remodeling work in the existing DeKalb Bank building.
- SUPERVISION**  
The supervision of the project will be by the Contract.
- SITE LIMITATIONS**  
The drawings and site plan indicate the limits in which the work is to be performed.
- SEQUENCING, SCHEDULING OF THE WORK**  
A schedule shall be submitted by the General Contractor within ten (10) days of the date of the contract award. The schedule shall show the phases of the work to be done and the dates (periods) in which they are to be done. The schedule shall be reviewed by the Project Engineer and the Architect and approved by all contractors.
- PERFORMANCE AND PAYMENT BOND**  
A performance and payment bond will be required by the Owner and furnished by the Contractor in the amount of the Contract. The bond will be furnished by the Contractor within ten (10) days of the date of the contract award.
- CONTRACTOR'S AND SUBCONTRACTOR'S PUBLIC LIABILITY, VEHICLE LIABILITY AND PROPERTY DAMAGE INSURANCE**  
Contractors shall maintain Public Liability Insurance, Vehicle Liability and Property Damage Insurance or required under the DeKalb County Code, and as specified herein. The following amounts to be maintained by the Contractor and Subcontractors shall be a part of each Contract:  
  - Add the following as the (single) wording of Subparagraph 4.1.8.1: "to the extent permitted by law."
  - Add a new subparagraph 4.1.8.1.2 as follows:  
"None of the foregoing provisions shall apply to the Contractor or the Subcontractor if the Contractor or the Subcontractor is not a resident of the State of Illinois at the time of the contract award."  
 Before proceeding with any work, each Contractor shall furnish to the Architect a certificate of insurance, in duplicate, executed by the Contractor as set forth below, and shall keep insurance in full force until completion of the work by the Contractor. Such certificates shall be available for inspection at any time upon written notice by the Architect.

Subparagraph 4.1.8.1.2.1 shall be amended to read: "to the extent permitted by law."

Contractor's Insurance - Required Limits	Minimum Amount of Liability
1. National Compensation and Occupational Injuries	\$500,000
2. Employer's Liability	\$100,000 (Coverage 2)
3. Comprehensive General Liability	\$1,000,000 each occurrence
4. Property Damage	\$500,000 each occurrence

Contractor's Public Liability Insurance shall be included in the liability limits set forth above... The Contractor shall maintain the above insurance for the entire term of the contract...

GENERAL CONDITIONS OF SITE

- PERMITS**  
Permit and other shall be furnished by Owner.
- UTILITIES**  
The Contractor shall locate and designate utility lines within the recording plan.
- SAFETY, HEALTH AND EQUIPMENT AND WORK PRACTICES**  
The Contractor shall provide all material handling equipment, ladders, ramps, scaffolds, chutes, necessary for the completion of the work. All such equipment shall comply or exceed the requirements of applicable safety standards and regulations.
- PERMITS, FEES, SERVICES AND INSPECTIONS**  
The Contractor shall secure and pay for all permits, fees, and inspections necessary for the proper execution and completion of the work. The Contractor shall give all notices and comply with all laws, ordinances, rules and regulations of public authorities relating to the work.
- TAXES**  
Contractors shall pay all current and applicable taxes, state, federal, taxes, licenses, assessments, and excise taxes due on the work.
- CONTRACTOR'S SHOP DRAWINGS**  
The Contractor shall submit shop drawings including fabrication, layout and setting drawings, manufacturer's standard drawings, schedules, accessories, literature, catalogs and brochures, and shop drawings showing and material dimensions, and descriptive data pertaining to materials, equipment, piping, conduit systems, in any case required to show that the materials, equipment or systems conform to the requirements of the Contract Documents.
- CONTRACTOR'S SHOP DRAWINGS**  
Contractors shall submit the required shop drawings as set forth herein no later than the date specified in the contract documents. All shop drawings shall be properly identified with the name of the project and date, and identified with a two-digit number referring to the name of the project and date.
- APPLICATIONS FOR PAYMENT**  
Applications for payment will be presented monthly in such detail as to indicate the value of material and labor in the project to that date. Payment will be made on 15th day of the month. The amount retained will be the unpaid amount of the invoice received. Payment may be withheld for defective work not remedied; claims for delay of the Contractor to take payment to a subcontractor; or delay to another contractor. The amount retained will be the unpaid amount of the invoice received. Payment may be withheld if a portion of the Contractor's work is not substantially completed by the completion date. (See Coordination and Scheduling section of the Supplementary General Conditions.) Applications for payment shall be accompanied by the contractor's affidavit by which he certifies that all bills and obligations incurred for the contract work for periods covered by applications submitted, prior thereto, have been paid and completely satisfied as required by the General Conditions. Such affidavit shall record a description of all persons who have furnished labor, materials, equipment or performed work on the project.

In addition, the contractor shall submit Contractor's Release and Waiver of Lien for their contract work and additional release for their subcontractors and suppliers, together with the date of application of all rights to those who have performed work on the project.

**RETENTION AND FINAL PAYMENT**  
Within ten (10) days of the agreed completion date or when the Contractor gives notice that the project is completed and all requirements of the specifications have been met, the Architect and the Owner will inspect the project. Any deficiencies found will be noted and submitted by written notice to the Contractor for correction. Final payment will become due when the deficiencies are corrected and the Contractor's satisfaction of the final payment application accompanied by the Contractor's final Release and Waiver of Lien, subcontractors' final Release and Waiver of Lien, and all bills for labor, materials, services or work performed, and other Subcontractors' bills, are received by the Architect. When all bills are received and corrected and maintenance schedule has been paid, all applications for payment and maintenance schedule will be approved and all subcontractors will receive their shop drawings and all other contract requirements.

- PROPOSALS**  
Separate proposals will be accepted for the work as follows:  
  - All General Construction work including demolition work.
  - All Mechanical Work including heating, ventilating and plumbing work.
  - All electrical work.
 Proposals shall be submitted in the proposal forms provided. Proposals shall include in the amount provided in the forms:  
  - Lump sum proposal for all work.
  - Proposed contract starting dates and completion dates.
 Each proposal must be signed in the firm or corporate name and must bear the personal signature of a principal duly authorized to make proposals for the bidding party. Proposals shall not contain any qualifications or reservations of the work to be done.
- REVISIONS AND OPENING OF PROPOSALS**  
Bids will be received until 1:30 p.m. CDT Wednesday, May 18, 1977 at the DeKalb Bank, 127 East Lincoln Highway. Bids will be received in the conference room of the DeKalb Bank. Bid proposals will be opened at that time and read aloud to interested bidders present. Bids submitted in absence of 1:30 p.m. shall be returned to Mr. William Koon.
- FINAL BIDDING**  
The Owner's attention is directed to the fact that all applicable federal and state laws and municipal ordinances will apply to the Contractor.
- REVISIONS**  
At the time of the opening of bids, each bidder will be present to have read and to be thoroughly familiar with the Contract Documents, including the Addenda.
- BID TIME**  
Bids shall be valid for a period of forty-five days from the date of opening. No bid shall be withdrawn during that period without the consent of the Owner.

DeKalb Bank Building

GENERAL CONDITIONS  
INSPECTION & BIDDING

REMODELING  
DEKALB BANK  
127 EAST LINCOLN HWY  
DEKALB ILLINOIS

APRIL 25  
1977  
SHEET  
GC 11B

PLOT DATE = 4/27  
FILE NAME = 265486-RICHMOND  
PLOT SCALE = AS NOTED  
USER NAME = RHR

REVISIONS	
NAME	DATE

ILLINOIS DEPARTMENT OF TRANSPORTATION

EXISTING PLAN  
FAP 324 (IL 23)  
SECTION (7) DM  
DEKALB COUNTY

SCALE: VERT. HORIZ.  
DATE

DRAWN BY A.R.R.  
CHECKED BY J.K.C.

FOR INFORMATION ONLY